



4500055138

Telephone:

1	DEPARTMENT OPEN-DIXIELINE	80,000	EA	USD	1.00	USD	80,000.00
	Provide buidling materials & supplies to Facilities Maintenance Division, City of San Diego as may be needed from 7/10/14 to 6/30/15. Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov						

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500055138**

Ship To: GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: BMBL		Bill To: GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 08/12/2014 Page 2 of 2	
						Billing Contact: Monique Ferguson Telephone:	
Vendor: Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Phone: 858-633-9200				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		80,000.00		
			Tax \$		0.00		
			PO Total \$		80,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				